Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type::1st & Final Bill

Date.....2021

Zone:BBMP,Yelahanka | Division:BBMP, Byatarayanapura | Sub-Division: Kodigehalli

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Job Code: 008-20-000080

Schedule Docket No. | Head of Account: P-1771, Zonal POW Works | Est.Cost: Rs. 10.00 Lakhs | INDENT NO.: 41621

Name of Work : Patching Pot Holes in Various Roads of Balaji Badavane and Surrounding areas in Ward No. 08, (Kodigehalli).

Name of Contractor and Full Address: M/s. Venkateshwara Constructions (Prop: P. Venkataraju) S/o P. Guruva Raju, # 57, 6th Cross, 6th Main, Kodigehalli, Bangalore - 560092.

Reference to Agreement No. BBMP/EE/BTP/WO/162/2020-21 Date: 31-12-2020

Certified that the measurements were taken by me on: 25-06-2021 and recorded of Pages 559018 to 559022 of measurement Book No. 5591/20-21 and that work is satisfactorily executed.

For M/s Venkateshwara Constructions

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 25/6/2021 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within — 1st & Final

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

TB	886000	00
It	8860	00
cgst	7911	00
sgst	7911	00
cem	8860	00
CBT	886	00
CB	29572	00
Ded:	64000	00
chqe	822000	00

Total Amount Adjusted -

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Stamp

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account P1771-POW

Bill Passed for Rs. 886000/=

Statutory Deductions Rs. 64000/= By Adjustment

Net Amount Paid Rs. 822000/= By NEFT/RTGS

C/W

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Un
1	Scarifying stone metal crust 50mm to 100mm thick with pick axes along with premix carpet / surface dressing and stacking of old serviceable materials by manual means including cost of all labour charges complete as per specifications.	Sqm
2	Wet Mix Macadam Providing, laying, spreading and compacting crushed stone aggregates of granite / trap / basalt to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	Cum
3	Filling Pot-holes and Patch Repairs with Bituminous Concrete, 40 mm KSRRB M3000-5. Removal of all failed material, trimming of completed excavation to provide firm vertical faces, cleaning of surface, painting of tack coat on the sides and base of excavation as per clause 500.3, filling back the pot holes with hot bituminous material as per clause 500.4, compacting, trimming and finishing the surface to form a smooth continuous surface, all as per clause 3004.2 complete as per specifications	Sqm
	Sub Total	
	GST @ 12%	
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
	-	1045.20	75.47	78881.00	1045.20	78881.00	
-	-	209.04	1781.13	372327.00	209.04	372327.00	
-	-	1045.20	325.47	340181.00	1045.20	340181.00	
				791389.00		**791389.00**	
				94967.00		**94967.00**	
				886356.00		**886356.00**	

886600.00

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore